

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 4	
1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-07-D-0196			2. DELIVERY ORDER/CALL NO. 0001		3. DATE OF ORDER/CALL (YYYYMMDD) 2007JUN15		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY U.S. ARMY TACOM LCMC AMSTA-LC-CHAC MARILYN EUSEARY (586)574-6318 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: PN EMAIL: MARILYN.EUSEARY@US.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (If other than 6) DCMA TEXAS 600 N PEARL STREET SUITE 1630 DALLAS, TX 75201-2843  SCD: B PAS: NONE ADP PT: HQ0339				CODE S4402A	8. DELIVERY FOB  <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR  EASLEY COOLEY ENTERPRISES, LLC COOLEY SPECIAL TIES 1919 N. GARNETT ROAD TULSA, OK 74116-1606  NAME AND ADDRESS  TYPE BUSINESS: Other Small Business Performing in U.S.			CODE 30JX7	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)  SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMAN-OWNED			
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			14. SHIP TO SEE SCHEDULE			15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381		
16. TYPE OF ORDER DELIVERY/ CALL PURCHASE			X	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.  Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA MARIE T. GAPINSKI /SIGNED/ MARIE.GAPINSKI@US.ARMY.MIL (586)574-5333 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL \$38,812.50		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.							34. CHECK NUMBER				
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER					35. BILL OF LADING NO.				
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page</b> 2 <b>of</b> 4
	<b>PIIN/SIIN</b> W56HZV-07-D-0196/0001 <b>MOD/AMD</b>	

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**Name of Offeror or Contractor:** EASLEY COOLEY ENTERPRISES, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 2540-01-484-2632 FSCM: 19207 PART NR: 57K4154 SECURITY CLASS: Unclassified				
0011AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: KIT,CANVAS,TAN PRON: EH77L551EH      PRON AMD: 01      ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS:      SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin                  ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC                                  SUPPL <u>REL_CD</u>     <u>MILSTRIP</u>     <u>ADDR</u>   <u>SIG_CD</u>   <u>MARK FOR</u>   <u>TP_CD</u>     001   W56HZV7121T680   SW3227   J                2 <u>DEL_REL_CD</u>     <u>QUANTITY</u>                <u>DAYS AFTER AWARD</u>     001                      20                      0210      002                      20                      0240</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (SW3227)   DEF DIST DEPOT RED RIVER              RECEIVING BLDG 499              10TH STREET AND K AVENUE              TEXARKANA                   TX 75507-5000</p> <p>DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA                   TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-0196/0001</p> <p>DOC                                  SUPPL <u>REL_CD</u>     <u>MILSTRIP</u>     <u>ADDR</u>   <u>SIG_CD</u>   <u>MARK FOR</u>   <u>TP_CD</u>     002   W56HZV7121T681   W62G2T   J                2 <u>DEL_REL_CD</u>     <u>QUANTITY</u>                <u>DAYS AFTER AWARD</u>     001                      18                      0210</p>	75	EA	\$ 517.50000	\$ 38,812.50

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>00217240</div> <div>FOB POINT: Origin</div> <div>SHIP TO: (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTONCA 95296-0130</div> <div>CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-D-0196/0001</div>				

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG						JOB		
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0011AA	EH77L551EH 070011	AA	2	97	X4930AC6D	6D	26FB S20113		W56HZV \$	38,812.50
									TOTAL	\$ 38,812.50
SERVICE NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				ACCOUNTING STATION		OBLIGATED AMOUNT	
Army	AA		97	X4930AC6D	6D	26FB S20113		W56HZV \$	38,812.50	
									TOTAL	\$ 38,812.50
ACRN	EDI ACCOUNTING CLASSIFICATION									
AA	97	0X0X4930AC6D	S20113	76D00000700110000026FB	S20113					